State Controller's Office Division of Accounting and Reporting

Apportionment Payment Applied to State Mandated Claims Claimant's Account Summary As of December 01, 2012

Claimant Name: UKIAH UNIFIED SCHOOL DISTRICT Apportionment Amount: \$ 163,825

(A)	(B)	(C)	(D)	(E)	(F)	(G)
Program Name	Program	Legal	Fiscal	Claim	Accrued	Apportionment
_	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
American Government Course Document Requirements	179	Ch. 778/96	19971998	\$ -	\$ 5	
Annual Parent Notification III	221	Ch. 448/75	19992000	-	456	456
Annual Parent Notification III	221	Ch. 448/75	20002001	-	127	127
Criminal Background Checks	183	Ch. 588/97	19971998	-	3	3
Immunization Records	32	Ch. 1176/77	19941995	-	33	33
Intradistrict Attendance	153	Ch. 161/93	20022003	-	293	293
Law Enforcement Agency Notification	157	Ch. 1117/89	19941995	-	5	5
Law Enforcement Agency Notification	157	Ch. 1117/89	19951996	-	6	6
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20012002	3,596	700	4,296
Open Meetings Act /Brown Act Reform	218	Ch. 641/86	20022003	1,824	355	2,179
Open Meetings Act II	201	Ch. 641/86	19971998	-	98	98
Open Meetings Act II	201	Ch. 641/86	19981999	-	128	128
Open Meetings Act II	201	Ch. 641/86	19992000	-	103	103
Open Meetings Act II	201	Ch. 641/86	20002001	2,437	518	2,955
Parent Classroom Visits	154	Ch. 1284/88	19961997	-	4	4
Physical Performance Tests	173	Ch. 975/95	19961997	-	15	15
Physical Performance Tests	173	Ch. 975/95	19971998	-	82	82
Pupil Exclusions	165	Ch. 668/78	19931994	-	21	21
Pupil Exclusions	165	Ch. 668/78	19941995	-	22	22
Pupil Exclusions	165	Ch. 668/78	19951996	-	21	21
Pupil Exclusions	165	Ch. 668/78	19961997	-	23	23
Pupil Exclusions	165	Ch. 668/78	19971998	-	63	63
Pupil Exclusions	165	Ch. 668/78	20002001	-	2	2
Pupil Suspensions, Expulsions, and Expulsion Appeals	176	Ch. 1253/75	19971998	-	50	50
Removal of Chemicals	57	Ch. 1107/84	19992000	-	5	5
Removal of Chemicals	57	Ch. 1107/84	20012002	6,142	1,287	7,429
School Accountability Report Cards	171	Ch. 1463/89	19961997	-	14	14
School Accountability Report Cards	171	Ch. 1463/89	19971998	-	63	63
School Accountability Report Cards	171	Ch. 1463/89	19981999	-	2	2
School Bus Safety I and II	184	Ch. 624/92	19992000	2,519	604	3,123
School Bus Safety I and II	184	Ch. 624/92	20002001	653	153	806
School Crimes Reporting II	190	Ch. 1607/84	19961997	-	316	316
School Crimes Reporting II	190	Ch. 1607/84	19992000	-	934	934

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	Number	Reference	Year	Offset	Interest	Offset
					Offset	(E)+(F)
School Crimes Reporting II	190	Ch. 1607/84	20002001	\$ -	\$ 521	\$ 521
School District of Choice: Transfers and Appeals	156	Ch. 160/93	19961997	-	68	68
Standardized Testing and Reporting	208	Ch. 828/97	19971998	14,699	2,862	17,561
Standardized Testing and Reporting	208	Ch. 828/97	19981999	8,236	1,604	9,840
Standardized Testing and Reporting	208	Ch. 828/97	19992000	42,080	8,193	50,273
Standardized Testing and Reporting	208	Ch. 828/97	20002001	8,018	1,561	9,579
Standardized Testing and Reporting	208	Ch. 828/97	20012002	6,486	1,263	7,749
Standardized Testing and Reporting	208	Ch. 828/97	20022003	25,241	4,858	30,099
Standardized Testing and Reporting	208	Ch. 828/97	20032004	14,453	-	14,453
Ukiah Unified School District Total				\$ 136,384	\$ 27,441	\$ 163,825